

# ANNUAL REPORT

Of the Officers of the Town of

## CHATHAM

## NEW HAMPSHIRE



*FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1958*

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# ANNUAL REPORT

Of the Municipal Officers  
of the Town of

CHATHAM  
NEW HAMPSHIRE



*FOR THE FISCAL YEAR ENDING*

*DECEMBER 31, 1958*

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Center Lovell Press



# TOWN OFFICERS

## Selectmen

HAROLD R. ANDREWS

SUMNER B. LAYNE

CLYDE F. GARLAND

## Treasurer

GERTRUDE L. HALEY

## Moderator

MILLARD H. CHANDLER

## Town Clerk

FANNIE E. C. HILL

## Road Agent

HARRY G. CROUSE

## Tax Collector

SHIRLEY A. GARLAND

## Supervisors of Check List

MERLE W. PITMAN

NORRIS W. HILL

## Auditor

VICTOR OLSON

## Budget Committee

VICTOR OLSON

ARTHUR A. HILL

MILLARD H. CHANDLER

E. WALTON CHARLES

HARRY G. CROUSE

NORRIS W. HILL

## Constable

EDWARD LAYNE

## Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS

SUMNER B. LAYNE

RICHARD P. HEAD

## Fire Warden

MILLARD H. CHANDLER

## Fence Viewers

HERBERT PERRY

MILLARD H. CHANDLER

## Trustees of Trust Funds

ARTHUR A. HILL

WOODROW MONROE

NORRIS W. HILL

# TOWN WARRANT

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## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Chatham, on Tuesday, the tenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing and vote their compensations.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

3. To see if the Town will vote to allow a 2% discount on all property taxes paid inside thirty days from receipt of tax bills.

4. To see if the Town will vote to authorize the Selectmen to donate \$200. of the Fire Department appropriation to the Saco Valley Fireman's Association.

5. To see if the Town will vote to appropriate the sum of \$200. asked for by the Forestry and Recreation Commission for the control of White Pine Blister Rust.

6. To see if the Town will vote to appropriate \$25. for Civil Defense.

7. To see if the Town will vote to appropriate \$20.64 asked for by the White Mountain Region Association.

8. To see what action the Town will take upon the Budget as submitted by the Budget Committee.

9. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 29th day of January, in the year of our Lord nineteen hundred and fifty-nine.

HAROLD R. ANDREWS  
SUMNER B. LAYNE  
CLYDE F. GARLAND

Selectmen of Chatham

A true copy of Warrant -- Attest:

HAROLD R. ANDREWS  
SUMNER B. LAYNE  
CLYDE F. GARLAND

Selectmen of Chatham

# BUDGET OF THE TOWN OF CHATHAM

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR  
JANUARY 1, 1959 to DECEMBER 31, 1959

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE  
PREVIOUS YEAR JANUARY 1, 1958 TO DECEMBER 31, 1958

## *Sources of Revenue*

	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
FROM STATE			
Interest and Dividends Tax	\$140.00	\$113.05	\$110.00
Savings Bank Tax	8.00	7.29	7.00
Reimbursement a/c State and Federal forest lands	500.00	1681.13	1000.00
For Fighting Forest Fires	15.00	9.00	15.00
National Forest Reserve	1500.00	1439.35	1200.00
FROM LOCAL SOURCES EXCEPT TAXES			
Dog Licenses	40.00	33.60	40.00
Business Licenses, Permits and Filing Fees	2.00	1.00	1.00
Interest Received on Taxes and Deposits	30.00	59.58	40.00
Motor Vehicle Permit Fees	850.00	828.00	800.00



CASH SURPLUS	1200.00	300.00	2000.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES			
Poll Taxes - Regular @ \$2	120.00	114.00	120.00
Yield Taxes	500.00	3803.37	1000.00
TOTAL REVENUES FROM ALL SOURCES	\$4,905.00	\$8,389.37	\$6,323.00
Amount To Be Raised By Prop. Taxes	\$13,906.00	\$13,266.60	\$11,931.92
TOTAL REVENUES			\$18,254.92

### *Purposes of Expenditures*

	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensnwing Year 1959
GENERAL GOVERNMENT			
Town Officers' Salaries	1000.00	1172.30	1000.00
Town Officers' Expenses	250.00	169.61	200.00
Expenses Town Hall & other Bldgs.	125.00	21.60	175.00
PROTECTION OF PERSONS & PROPERTY			
Police Department	5.00		5.00
Fire Department	250.00	218.00	250.00
Blister Rust & Care of Trees			200.00

Insurance	100.00	31.20	
Civil Defense	25.00	76.66	25.00
HEALTH			
Vital Statistics	5.00	2.20	5.00
HIGHWAYS AND BRIDGES			
Town Maintenance - Summer	1300.00	1351.05	1800.00
Town Road Aid	169.40	169.40	168.59
PUBLIC WELFARE			
Town Poor	2000.00	1687.83	700.00
Old Age Assistance	250.00	193.38	200.00
UNCLASSIFIED	140.00	436.01	150.00
Advertising & Regional Assns.	21.93	21.93	20.64
HIGHWAYS & BRIDGES			
Town Construction	1800.00	1800.00	
COUNTY TAXES	1000.00	663.91	700.00
SCHOOL TAXES	10370.17	10350.20	12655.69
TOTAL EXPENDITURES	\$18,811.50	\$18,365.28	\$18,254.92

# SELECTMEN'S REPORT

## *Summary of Inventory*

### VALUATION

#### Residents

Land and Buildings	\$89,555.00
Personal Property	<u>10,140.00</u>
	\$99,695.00
Exemptions	<u>4,635.00</u>
Residents' Assessed Valuation	\$95,060.00

#### Non-Residents

Land and Buildings	\$91,360.00
Personal Property	<u>15,200.00</u>
Non-Residents' Valuation	\$106,560.00
Total Assessed Valuation	\$201,620.00

## *Statement of Appropriations & Taxes Assessed*

Total Town Appropriations	\$7,441.33
County Tax	663.91
School Tax	<u>9,236.84</u>
Total Appropriations	17,342.08
Total Revenues & Credits	<u>4,058.05</u>
	\$13,284.03
Plus Overlay	<u>110.57</u>
Net Amount to be Raised by Taxation	\$13,394.60
Less 64 Poll Taxes @ \$2.00	<u>128.00</u>
Amount to be Raised by Property Taxes	\$13,266.60
TAX RATE .0658	

## *List of Personal Property*

#### Residents

1 House Trailer	\$1,400.00
2 Tractors	<u>1,000.00</u>

115 Cows	6,195.00	
16 Neat	800.00	
3010 Fowl	720.00	
1 Horse	<u>25.00</u>	
		\$10,140.00
25 Male and 1 Female Dogs Listed		

## Non-Residents

Electric Light Line	\$14,700.00	
5 Gas Pumps	<u>500.00</u>	
		\$15,200.00

*Comparative Statement of Appropriations and Expenditures*

	Appropriation	Expended	Unexpended	Ov'rdr'ft
Town Officers' Salaries	1000.00	\$1172.30		\$172.30
Town Officers' Expenses	250.00	169.61	80.39	
Town Hall Expenses	125.00	21.60	103.40	
Police Department	5.00		5.00	
Fire Department	250.00	218.00	32.00	
Insurance	100.00	31.20	68.80	
Civil Defense	25.00	76.66	34.39	
Vital Statistics	5.00	2.20	2.80	
Highways & Bridges	1300.00	1351.05		51.05
Town Road Aid	169.40	169.40		
Town Poor	2000.00	1637.83	312.17	
Old Age Assistance	250.00	193.38	56.62	
Unclassified	140.00	136.01	3.99	
Town Line		300.00	150.00	
Region Association	21.93	21.93		
County Tax	1000.00	663.91	336.09	
School Tax	<u>10370.17</u>	<u>10350.20</u>	<u>19.97</u>	
	17011.50	16565.28	1205.62	223.35
	<u>16565.28</u>		<u>223.35</u>	
	446.22		982.27	
1957 Liabilities	<u>536.05</u>			
	\$982.27			

*Statement of Assets & Liabilities*

## ASSETS

Cash in hands of Treasurer	\$4,859.71
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Unredeemed Taxes	
Levy of 1958	232.63
Uncollected Taxes	
Levy of 1958	582.02
Levy of 1957	430.75
Previous Years	42.66
State Head Taxes Levy of 1958	<u>40.00</u>
Total Assets	\$6,187.77
Liabilities	
Civil Defense	\$34.39
Town Lines	150.00
State Head Taxes	95.00
Yield Tax - Bond & Debt Retirement	794.74
Due School District	
1/2 National Forest Reserve Fund	<u>719.68</u>
Total Liabilities	\$1,793.81
Surplus Assets	<u>4,393.96</u>
Grand Total	\$6,187.77

### *Schedule of Town Property*

Town Hall, Land & Building	\$1,000.00	
Furniture & Equipment	50.00	
Highway Department, Building	75.00	
Equipment	750.00	
Supplies	25.00	
School District, Lands & Bldgs.	3,000.00	
35 Acres land 11-1-1	<u>175.00</u>	
		\$5,075.00

Selectmen of Chatham

HAROLD R. ANDREWS  
SUMNER B LAYNE  
CLYDE F. GARLAND

# TOWN CLERK'S REPORT

1958

Received from automobile permits		
for the year 1957	\$2.34	
for the year 1958	<u>825.66</u>	\$828.00
Paid Treasurer		\$828.00
Received for Dog Licenses		
10 Male Dogs, 1958	20.00	
6 sp. Female Dogs	12.00	
1 Female Dog	<u>5.00</u>	\$37.00
Retained Fees		<u>3.40</u>
Paid Treasurer		\$33.60
Total Paid Treasurer		\$861.60

Respectfully submitted,

FANNIE E. C. HILL

Clerk

# TAX COLLECTOR'S REPORT

## *Summary of Warrant*

PROPERTY, POLL & YIELD TAXES

Levy of 1958

- Dr. -

Taxes Committed to Collector

Property Taxes	\$13,266.60	
Poll Taxes	<u>128.00</u>	
Total Warrant	\$13,394.60	
Yield Taxes	2,420.46	
Added Taxes		
Property Taxes	82.90	
Yield Taxes	11.33	
Interest Collected	<u>34.84</u>	
Total Debits		\$15,944.13

- Cr. -

Remittances to Treasurer		
Property Taxes	\$13,142.71	
Poll Taxes	114.00	
Yield Taxes	1,886.09	
Interest Collected	34.84	
Discount Allowed	167.31	
Abatements - property tax	13.16	
2 Poll Taxes	4.00	
Uncollected Taxes as per collector's list		
Property Taxes	26.32	
Poll Tax	10.00	
Yield Taxes	545.70	
Total Credits		\$15,944.13

*Summary of Warrant*PROPERTY, POLL & YIELD TAXES  
Levy of 1957

- Dr. -

Uncollected Taxes as of Jan. 1, 1958		
Yield Taxes	\$2,348.03	
Property Taxes	98.00	
Interest Collected During Fiscal		
Year Ending Dec. 31, 1958	9.41	
Total Debits		\$2,455.44

- Cr. -

Remittances to Treasurer during Fiscal Year ended December 31, 1958		
Yield Taxes	\$1,917.28	
Property Taxes	98.00	
Interest Collected During Year	9.41	
Uncollected Taxes as per Collector's List	430.75	
Total Credits		\$2,455.44

*Summary of Warrant*

## PROPERTY TAXES

Levy of 1953		
- Dr. -		
Uncollected Taxes as of Jan. 1, 1958		
Property Taxes	<u>\$21.50</u>	
Total Debit		\$21.50
- Cr. -		
Uncollected Taxes as per		
Collector's List	<u>\$21.50</u>	
Total Credits		\$21.50

### *Summary of Warrant*

PROPERTY TAXES		
Levy of 1954		
- Dr. -		
Uncollected Taxes as of Jan. 1, 1958		
Property Taxes	<u>\$21.16</u>	
Total Debits		\$21.16
- Cr. -		
Uncollected Taxes as per		
Collector's List	<u>\$21.16</u>	
Total Credits		\$21.16

### SUMMARY OF TAX SALES

as of December 31, 1958

- Dr. -			
tax sale on account of			
Levies of			
	1958	1957	1956
Taxes Sold to Town during	<hr/>		
Current Fiscal Year	\$232.63		
Balance of Unredeemed Taxes			
Jan. 1, 1958		\$131.26	12.23
Interest Collected after sale		3.84	1.06
Redemption Costs		5.25	5.18
Total Debits	\$232.63	\$140.35	\$18.47



- Cr. -

	1958	1957	1956
Remittances to Treasurer during year		\$140.35	\$18.47
Unredeemed Taxes at close of year	<u>\$232.63</u>		
Total Credits	\$232.63	\$140.35	\$18.47
Unredeemed Taxes from tax sales on account of Levies of			
E. Herman Johnson	\$29.93		
Lewis A. Walker, Jr.	8.19		
Amy Head	<u>194.51</u>		
	\$232.63		

### *Summary of Warrant*

#### STATE HEAD TAX

Levy of 1958

- Dr. -

State Head Taxes		
Committed to Collector		
Original Warrant	\$395.00	
Added Taxes	<u>5.00</u>	
Total Commitment	\$400.00	
Penalties Collected	<u>2.00</u>	
Total Debits		\$402.00

- Cr. -

Remittances to Treasurer		
Head Taxes	\$345.00	
Penalties	2.00	
Abatements	15.00	
Uncollected Head Taxes as per Collector's List	<u>40.00</u>	
		\$402.00

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1958, on account of the tax levies of 1958, 1957, 1956, 1954, 1953 is correct to the best of my knowledge and belief.

SHIRLEY A. GARLAND  
Tax Collector.

# TREASURER'S REPORT

Cash on hand Jan. 1, 1958		\$1,990.60
Automobile Permits	\$828.00	
Dog Licenses	<u>33.60</u>	861.60
Shirley A. Garland - Collector		
Replacement Check for lack of funds for 1957	\$98.00	
1956 Sales Tax Redeemed	18.47	
1957 Sales Tax Redeemed	140.35	
1958 Property Tax	13,271.68	
1958 Interest	34.84	
1958 Poll Tax	114.00	
1958 Yield Tax	1,886.09	
1958 Head Tax	345.00	
1958 Head Penalties	2.00	
1957 Yield Tax	1,917.28	
1957 Yield Tax Interest	<u>9.41</u>	
Total Receipts	\$17,837.12	
Less checks returned for lack of funds	<u>128.97</u>	
Total receipts from collector		17,708.15
State of New Hampshire		
Advance T. R. A		1,129.30
Interest Dividend		113.05
Fire Training Meeting		9.00
Reimbursement Forest Land Reserve		1,681.13
National Forest Reserve Distribution 6-30-58		1,439.35
Savings Bank Tax		7.29
Reimbursement 1958 Head Tax		5.14
Harold Andrews, 2 pistol, permits		1.00
Total receipts of year including cash on hand Jan. 1, 1958		<u>\$24,945.61</u>
Less Selectmens' Paid Orders		<u>20,085.90</u>
Balance on hand Dec. 31, 1958		\$4,859.71

GERTRUDE L. HALEY

Treasurer

# FINANCIAL STATEMENT

## SUMMARY OF RECEIPTS

Current Revenues		
From local taxes	\$17,708.15	
From State	4,384.26	
From local sources except taxes	<u>862.60</u>	
Total Receipts all Sources		\$22,955.01
Cash on Hand Jan. 1, 1958		<u>1,990.60</u>
Total Receipts		\$24,945.61

## SUMMARY OF PAYMENTS

Current Maintenance Expenses		
General Government	\$1,363.51	
Protection of Persons & Prop.	325.86	
Health	2.23	
Highways and Bridges	4,449.75	
Public Welfare	1,881.15	
Unclassified	753.79	
Payments to other Governmental Divisions	<u>11,310.61</u>	
Total Payments		\$20,085.90
Cash on Hand Dec. 31, 1958		<u>4,859.71</u>
Grand Total		\$24,945.61

## *Detailed Statement of Receipts*

Current Revenues		
From Local Taxes		
Property Taxes - 1958	\$13,142.71	
Poll Taxes - 1958	114.00	
Yield Taxes - 1958	1,886.09	
State Head Taxes - 1958	345.00	
Property & Yield Taxes previous years	<u>2,015.28</u>	
Interest Received on Taxes	49.15	
Penalties on State Head Taxes	2.00	
Tax Sales Redeemed	<u>153.92</u>	
		\$17,708.15

## From State

T. R. A. Loan returned	\$1,129.30	
Interest and Dividends Tax	113.05	
Savings Bank Tax	7.29	
Reimbursement a/c Federal		
Forest Land	1,681.13	
National Forest Reserve	1,439.35	
Fighting Forest Fires	9.00	
Head Tax Expenses	<u>5.14</u>	
		\$4,384.26

## From Local Sources Except Taxes

Dog Licenses	\$33.60	
Pistol Permits	1.00	
Automobile Permits - 1957	2.34	
Automobile Permits - 1958	<u>825.66</u>	
		\$862.60

Total Receipts \$22,955.01

Cash on Hand Jan. 1, 1958 1,990.60

Grand Total \$24,945.61

### *Detailed Statement of Payments*

## Current Maintenance Expenses

## General Government

## Town Officers' Salaries

Selectman, Chairman	\$150.00	
Selectman	100.00	
Selectman	100.00	
Treasurer	75.00	
Town Clerk	150.50	
Supervisor of Check Lists, Chmn.	22.50	
Supervisor of Check Lists	15.00	
Moderator	15.00	
Auditor	25.00	
Tax Collector	<u>519.30</u>	
Total Salaries		\$1,172.30

## Town Officers' Expenses

Selectmen	\$45.64
Treasurer	4.84
Town Clerk	12.41
Tax Collector	18.85

Association Dues	\$9.00	
Officers' Bonds	46.10	
Office Supplies	14.77	
Legal Advice	<u>18.00</u>	
Total Officers' Expenses		\$169.61
Town Hall Expenses		
Town Hall Lights	<u>21.60</u>	
Total Hall Expenses		<u>\$21.60</u>
Total General Government		\$1,363.51
Protection of Persons and Property		
Fire Department		
Training Meeting	18.00	
Donation	200.00	
Insurance	31.20	
Civil Defense	<u>76.66</u>	
Total Protection Property		\$325.86
Health		
Vital Statistics	<u>2.23</u>	
Total Health		\$2.23
Highways and Bridges		
Town Road Aid	169.40	
Town Road Aid Loan	1,129.30	
Town Road Maintenance	1,351.05	
Bridge Construction (Town share)	<u>1,800.00</u>	
		\$4,449.75
Public Welfare		
Old Age Assistance	193.38	
Town Poor	<u>1,687.77</u>	
Total Public Welfare		\$1,881.15
Unclassified		
Recording Transfers	3.66	
Printing Town Reports	132.35	
Regional Association	21.93	
Taxes Bought by Town	232.63	
Tax Sale Expenses	21.23	
Yield Tax Debt Retirement	40.99	
Town Line	<u>300.00</u>	
Total Unclassified		\$752.79

Payments to other Governmental Divisions		
Head Taxes to State	296.50	
Taxes Paid to County	663.91	
To School District	<u>10,350.20</u>	
Total Payments to Governmental Divisions		<u>\$11,310.61</u>
Total Payments for all purposes		<u>\$20,085.90</u>
Cash on Hand Dec. 31, 1958		<u>4,859.71</u>
Grand Total		<u>\$24,945.61</u>

HAROLD R. ANDREWS  
SUMNER B. LAYNE  
CLYDE F. GARLAND

Selectmen of Chatham

## ROAD AGENT'S REPORT

WINTER 1958

Joe Bemis, labor	
Steel on Plow	\$155.70
Millard Chandler, tractor	
17 hours @ \$3.25	55.25
Harold Andrews, tractor	
4 hours @ \$3.25	13.00
Harry Crouse, truck	
9 hours @ \$2.50	22.50
Harry Crouse, labor	
3 hours @ \$1.25	3.75
John Chandler, labor	
5 hours @ \$1.00	5.00
Harry Crouse, tractor	
68 hours @ \$3.25	221.00
Harry Crouse, truck	
21 hours @ \$2.50	52.50
Chesley Emerson, labor	
20 hours @ \$1.00	20.00

Harry Crouse, tractor		
15 hours @ \$3.25	\$48.75	
Harry Crouse, tractor		
4 hours @ \$2.75	11.00	
Everett Eastman, tractor		
8 hours @ \$3.00	24.00	
Harry Crouse, labor		
7 hours @ \$1.25	8.75	
Harry Crouse, truck		
2 hours @ \$2.50	<u>5.00</u>	
		\$646.20

## SUMMER 1958

Harry Crouse, truck		
30 hours @ \$2.50	\$75.00	
Harry Crouse, tractor		
24 hours @ \$2.75	66.00	
Harry Crouse, labor		
6 hours @ \$1.25	7.50	
Vernon Hill, labor		
24 hours @ \$1.00	24.00	
Florence Jones		
38 yds. gravel @ .15	5.70	
Mrs. Hugh Hastings		
78 yds. gravel @ .15	11.70	
Harry Crouse, tractor		
32 hours @ \$2.75	88.00	
Harry Crouse, truck		
6 hours @ \$2.50	15.00	
Harry Crouse, labor		
4 hours @ \$1.25	5.00	
John Chandler, labor		
32 hours @ \$1.00	32.00	
Wilfred Barnes, labor		
24 hours @ \$1.00	24.00	
John Chandler, power saw		
1 hour @ \$2.00	2.00	
Harry Crouse, Truck		
4 hours @ \$2.50	<u>10.00</u>	
		\$365.90

## CUTTING BUSHES

Harry Crouse, labor		
36 hours @ \$1.25	\$45.00	
Harry Crouse, tractor		
8 hours @ \$3.00	24.00	
Wilfred Barnes, labor		
55 hours @ \$1.00	<u>55.00</u>	
		\$124.00

## FALL 1958

Harry Crouse, truck		
29 Hours @ \$2.50	72.50	
Harry Crouse, tractor		
8 hours @ \$2.75	22.00	
Harry Crouse, labor		
7 hours @ \$1.25	8.75	
Everett Eastman, tractor		
8 hours @ \$3.00	24.00	
Merle Pitman, tractor		
2 hours @ \$2.75	5.50	
Raymond Haley,		
26 yds. gravel @ .15	3.90	
Florence Jones		
12 yds. gravel @ .15	1.80	
Harry Crouse, tractor		
22 hours @ \$3.25	71.50	
Harry Crouse, labor		
4 hours @ \$1.25	<u>5.00</u>	
		<u>\$214.95</u>
Grand Total		\$1,351.05

HARRY CROUSE,  
Road Agent



# Town of Chatham Trust Funds

Report of Trust Funds on

December 31, 1958

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL		INCOME			
			bal. end of yr.	bal. begin yr.	%	amt.	expended during yr.	Balance end yr.
1938 June 22	Olive Eaton	N. H. Savings	200.00	51.03	3 1/2	7.00		58.03
1940 Aug. 15	Fred Eaton	N. H. Savings	2000.00	407.72	3 1/2	70.00	236.50	241.22
1940 Oct. 26	Mason H. Clay	Portland Savings	100.00	59.34	3	5.43		64.77
1954 Jan. 12	Chester C. Eastman	N. H. Savings	100.00	7.76	3 1/2	3.50		11.26
1956 Mar. 30	Alice E. Charles	N. H. Savings	175.00	7.47	3 1/2	6.12		13.59
1956 Apr. 17	Lottie L. Heath	N. H. Savings	100.00	5.71	3 1/2	3.50		9.21
1957 June 14	N. Chatham Cem. Fund	N. H. Savings	321.03	5.62	3 1/2	11.24		16.86
			2996.03	544.65		106.79	236.50	414.94

WOODROW L. MONROE, NORRIS W. HILL

Trustees of Trust Funds, Town of Chatham, New Hampshire

## Auditor's Certificate

This is to certify I have examined all books, vouchers and bank statements of the Officers of the Town of Chatham, New Hampshire, and to the best of my knowledge they are correct.

VICTOR OLSON,  
Auditor

January 24, 1959

# REPORT OF FOREST FIRE WARDENS

Dear Mr. & Mrs. & Family:

Once again our region is covered with snow and the forest fire hazard has disappeared, but to your local forest fire warden it is just a time to check over his equipment and check the causes of the fires he has had. We know that our biggest cause of forest fires are careless people burning rubbish or debris without a permit or in an unsafe place. When this fire gets away from them and help is needed to put it out they plead that they did not know a permit was required for the incinerator or this type burning. Well the old saying ignorance of the law is no excuse fits in here very well. The forest fire laws have been in the newspapers on the radio and on television and are on some posters, and there should be no excuses for not knowing a permit is required for all outdoor burning. In this year's report we are going to quote the law of the state of New Hampshire in regards to permits, this is found in Chapter 233 - Section 35 revised laws, State of New Hampshire.

## Permits - 35b

No person, firm or corporation shall kindle or cause to be kindled any fire or shall burn or cause to be burned any material, and no city or town shall kindle or maintain a fire or a public dump in or near woodlands, pasture, brush, sprout, waste or cut-over land or where fire may be communicated to such lands, except when the ground is covered with snow, without first obtaining a written permit from the forest fire warden of the town where the burning is to be done unless the same is in the presence of the warden or his agent.

## Liability for fires without permit - 36

Any person causing or kindling a fire without permit of the forest fire warden when such permit is required and any person by whose negligence or the negligence of his agents any fire shall be caused, shall be liable in a civil action for the payment to the town or the state or both, of the expenses incurred by the forest fire warden or his deputy warden in attending or extinguishing such fire.

## Penalties - 38

Any person violating any provisions of section 35 shall be fined not more than two hundred dollars or imprisoned not more than sixty days.

## 1958 Fire Record

Number of fires, 0	Acreage burned, 0
	Number of permits issued, 7

Forest Fire Warden, Millard Chandler  
District Chief, Robert B. Smith

# REPORT OF SCHOOL BOARD

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## SCHOOL DISTRICT OFFICERS

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### School Board

MRS. WILHELMINA ANDREWS	Term Expires 1959
MR. SUMNER LAYNE	Term Expires 1960
MR. HERBERT PERRY	Term Expires 1961

### Moderator

SUMNER LAYNE

### Treasurer

MARGERY LAYNE

### Clerk

WILHELMINA ANDREWS

### Auditor

VICTOR OLSON

### Superintendent

DAVID APPLETON

### Supervisory Union Secretary

MILDRED A. FULTON

### School Nurse

JULIA T. COX, R.N.

# School Warrant

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1959, at 11:30 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
7. To see what action the District will take as to disposing of the Stiles and Green Hill schoolhouses.
8. To see what sum of money the District will vote to raise and appropriate to transport students to Fryeburg Academy.

9. To act upon any other business that may legally come before this meeting.

Given under our hands at said Chatham this 4th day of February, 1959.

WILHELMINA P. ANDREWS  
SUMNER B. LAYNE  
HERBERT N. PERRY  
School Board of Chatham

A true copy of Warrant -- Attest

WILHELMINA P. ANDREWS  
SUMNER B. LAYNE  
HERBERT N. PERRY  
School Board of Chatham

COMPARATIVE BUDGETS FOR THE SCHOOL DISTRICT  
OF CHATHAM, N.H.

EXPENDITURES	Actual Expenditures 1957-1958	Adopted Budget 1958-1959	School Board's Budget 1959-1960
<u>Administration</u>			
Salaries of District Officers	112.00	112.00	112.00
Superintendent's Salary (local share)	99.75	101.32	107.35
Tax for State Wide Supervision	58.00	58.00	63.00
Salaries of other Administrative Personnel	83.60	98.43	95.00
Supplies and other Expenses	113.28	94.13	104.06
<u>Instruction</u>			
Teacher's Salary	2900.33	2900.00	3000.00
Text Books	77.80	200.00	150.00
Scholars' Supplies	73.35	200.00	200.00
Other Instructional Expenses		125.00	115.00
<u>Operation of School Plant</u>			
Custodian's Salary	125.00	125.00	100.00
Fuel	70.00	400.00	300.00
Water, Lights & other expenses	130.41	200.00	200.00
<u>Maintenance</u>			
Repairs and Replacements	35.70	-0-	550.00
<u>Auxiliary Activities</u>			
Health Supervision	83.20	89.13	94.75
Transportation	2166.00	2200.00	2200.00
Tuition - High School	1762.25	3000.00	4310.00
<u>Fixed Charges</u>			
Retirement	196.65	217.42	226.53
Insurance		5.00	5.00
<u>Capital Outlay</u>			
Additions & Improvements to Property	6316.03	244.74	720.00
New Equipment	53.00		
Total Appropriation	14456.35	10370.17	12655.69

## RECEIPTS

Balance	1904.55	19.97	
Nat'nl. For. Reserve	<u>486.37</u>	<u>868.62</u>	
Appropriation(Current)	<u>7081.31</u>	9236.84	<u>10995.69</u>
Appropriation (Spl.)	5000.00		
Other	4.09	244.74	

## Financial Report

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Fiscal Year Ending June 30, 1958

## RECEIPTS

Federal Aid -		
National Forest Reserve	486.37	
Local Taxation -		
Current Appropriation	7081.31	
Special Appropriation	5000.00	
Other	<u>4.09</u>	
Total Net Receipts from All Sources		12571.77
Cash on Hand at Beginning of year		
July 1, 1957		<u>1904.55</u>
Grand Total Net Receipts		14476.32

## PAYMENTS

<u>Administration</u>	
Salaries of District Officers	112.00
* Superintendent's Salary	
(local share)	99.75
Tax for State Wide Supervision	58.00
Salaries of other Administrative	
Personnel	83.60
Supplies & Expenses	113.28



* Chatham	99.75
Conway	3837.75
Bartlett	771.75
Jackson	320.25
Eaton	120.75
Albany	99.75
	<u>5250.00</u>
State	<u>3250.00</u>
	8500.00

Instruction

Teacher's Salary	2900.33
Books & Other Instructional Aids	77.80
Scholars' Supplies	73.35

Operation of School Plant

Salary of Custodian	125.00
Fuel	70.00
Light & Supplies	130.41

Maintenance of School Plant

Repairs and Replacements	35.70
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Auxiliary Activities

Health Supervision	83.20
Transportation	2166.00
Tuition - High School	1762.25

Fixed Charges

Retirement	<u>196.65</u>
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Total Net Current Expenses 8087.32.

Capital Outlay

Additions & Improvements	
to Buildings	6316.03
New Equipment	<u>53.00</u>

Total Net Payment for all Purposes 14456.35

Cash on Hand at end of year, June 30, 1958 19.97

Grand Total Net Payments 14476.32

BALANCE SHEET June 30, 1958

Assets

Cash on Hand June 30, 1958	19.97
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Liabilities

Surplus (Excess of Assets over Liabilities)	-0-	
Grand Total		19.97

WILHELMINA P. ANDREWS

S.B. LAYNE

HERBERT N. PERRY

School Board

## School Treasurer's Report

for the

Fiscal Year. July 1, 1957 to June 30, 1958

Cash on Hand July 1, 1957		1904.55
Received from Selectmen -		
Current Appropriation	7567.68	
Special Appropriation	5000.00	
Received from State Treasurer		
State Funds	4.09	
Total Receipts		<u>12571.77</u>
Total Amount Available for Fiscal Year		14476.32
Less School Board Orders Paid		<u>14456.35</u>
Balance on Hand June 30, 1958		19.97

July 16, 1958

Margery J. Layne  
District Treasurer

### *Auditor's Certificate*

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

July 16, 1958

Auditor  
Victor Olson-

## SCHOOL DISTRICT OF CHATHAM, N. H.

## Census - 1958 (Sept.)

## Enrollment Statistics '59-'60

	Grade	
1959	1	Eleanor Eastman
Eleanor Eastman	1	John Johnson
John Johnson	2	Margery Eastman
1960	2	Jacqueline Layne
Roberta Eastman	3	Herman Johnson
Lisa Layne	3	Cynthia Layne
Dwight Wentworth	3	George Perry
1961	4	Barbara Andrews
Roger Johnson	4	Richard Perry
Suzanne Layne	4	Clara Wentworth
Nyora Reed	5	George Andrews
1962	5	Constance Reed
Perley Head	5	Earl Wentworth
Janice Layne	6	Lawrence Perry
1963	6	Deborah Wentworth
Richard Charles	7	Louise Perry
Deborah Emerson	7	Joyce Reed
Joyce Layne	8	Judith Garland
Fred Reed	8	Orman McAllister
	8	Carl Perry

## Elementary Enrollment

		'51	'52	'53	'54	'55	'56	'57	'58
		'52	'53	'54	'55	'56	'57	'58	'59
	1	2	3	1	0	4	3	1	2
G	2	2	1	2	1	2	4	5	3
R	3	3	2	1	2	4	3	3	3
A	4	1	4	2	1	1	2	3	3
D	5	3	0	1	2	3	1	2	2
E	6	1	4	2	2	4	2	1	3
S	7	3	1	3	1	2	5	3	3
	8	1	3	1	2	3	3	4	3
Total		16	18	13	11	23	23	22	22

# HIGH SCHOOL ENROLLMENT 1959-1960

<u>Fryeburg</u>	<u>grade</u>	<u>Kennett</u>	
Terrance Baker	9	Wanda Munroe	10
Roger Barnes	9	Sunya Munroe	12
Norma Layne	9		
Donna Garland	10		
Robert McAllister	10		
Barry Woodbrey	10		
Thayer Charles	11		

## REPORT ON REMODELLING THE CHATHAM CENTER SCHOOLHOUSE

Arlond C. Shea	
Deed to Land	\$7.00
Registry of Deeds	
Recording	2.03
Wallingford Equip. Co.	
Cleaning Land	57.25
Diamond Match Co.	
Septic Tank	39.75
Charles McKeen	
Electric Wiring	44.40
Wm. Duprey & Son	
Moving Schoolhouse; basement; digging well; installing septic tank & drain; plastic pipe and orangeburg drain pipe and laying of same; base- ment windows and screens.	3,883.65
Western Auto. Associates Store	
Electrical Supplies	18.53
North Conway Lumber Co.	
Lumber, insulation, wallboard, nails, etc.	693.42
Fred Walker	
Two complete toilet units; wash bowl; drinking fountain	53.00
Sears Roebuck & Co.	
Water pump & tank	82.50
Vernon Smith	
Furnace & Oil tank & installation	550.00
Duct Work & Plumbing	747.56

Herbert Perry	
Freight Bill on Water Pump	3.15
Springmont Farm	
Rye and Grass Seed	9.91
Walter E. Harriman	
Paint & thinner	53.91
Clarence Trearmer	
Labor & waterproof on chimney	40.50
Sydney Sanborn	
Labor on Chimney	31.50
Conway Supply Co.	
Chimney Blocks, flue lining (tile), mortar	
lead, cleanout door	109.54
Warren I. Green	
Tile for toilet floors	\$11.00
Colbath's Paint & Hardware	
Flood Bulbs (2) & 2 gal. Val-oil	14.30
Western Auto Associates Store	
Electric Wiring Supplies	3.63
David Crouse	
Painting Schoolhouse Ceiling	10.00
R. Bruce Gass	
Paint	6.90
Shirley Garland	
Val-oil	5.95
North Conway Lumber Co.	
Lumber, flooring, stair treads, doors, panic	
bars, door easers, etc.	461.61
Total Spent	\$6,940.99
Capital Reserve Fund	5,000.00
	<u>1,940.99</u>
Interest on Capital Reserve Fund	244.74
	<u>\$1,696.25</u>
Paid from the 1957-58 Appropriation	1,570.00
Paid from the Current Appropriation '58-'59	<u>\$126.25</u>

SCHOOL SUPERVISORY UNION 9  
SCHOOL CALENDAR  
1959-1960

September				
M	T	W	T	F
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

October				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23

November				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

December				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

January				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

February				
M	T	W	T	F
	1	2	3	4
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29				

March				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

First Term -  
Sept. 8 Meeting with teachers & supervising principal.  
Sept. 9 Opening day of school for all pupils.  
Oct. 15-16 Teachers' Convention.  
Nov. 26-27 Thanksgiving  
Dec. 18-Jan. 3 Christmas Vacation.  
Second Term -  
Jan. 4 schools open  
Feb. 19-28 Winter Vacation.  
Third Term -  
Feb. 29 Schools Open.  
April 15-22 spring Vacation.  
Fourth Term -  
April 25 Schools open.  
May 30 Memorial Day

May				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

June				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

Schools close upon completion of 180 school days.

REPORT OF SCHOOL NURSE  
1957-1958

The annual Health Services offered the children of the Chatham School consist of vision testing, hearing testing, physical inspections, and hair and skin inspections. Monthly visits were made to the school and at this time the teacher was given an opportunity to talk with me concerning the health of the pupils.

Communicable disease control is exercised, as far as possible, by the exclusion of children showing signs of illness. The teacher is always on the alert to notice any deviation from the normal condition of the child.

The physical examination program is carried out under a plan recommended by the leading authorities on School Health. Health Education authorities agree that an examination every four years is adequate. Grades one, four and seven are examined each fall at the Memorial Hospital. The examinations include urine and blood tests. The teeth are checked by a dentist. Reports are mailed to the parents.

The bi-annual Orthopedic Clinic is held at the Memorial Hospital each spring and fall. The children of Chatham and surrounding communities are privileged to have the services of Dr. Halfman of Laconia, a specialist in Orthopedics. The physical examinations are done by Dr. Ursula Saunders, Director of Crippled Children's Services of the State Board of Health.

In May, 1958, 24 children had the Patch test for tuberculosis and two of these were followed up with a chest x-ray.

In December, 1957 five children received toxoid immunization and two received Salk polio vaccine.

I wish to take this opportunity to express my appreciation to everyone who has helped to make this program possible.

Respectfully submitted,

Julia T. Cox, R. N.  
School Nurse

# VITAL STATISTICS

Recorded in the Town of Chatham  
in the year 1958

## BIRTHS

In North Conway, March 22, Brian Dwight Wiggin, son of Clyde Vernon Wiggin and Sylvia Eileen Baker Wiggin.

In North Conway, October 7, Kathleen Marie Emerson, daughter of Chesley Warren Emerson and Sharon Raye Emerson.

In North Conway, October 22, Gordon Harold Hill, Jr., son of Gordon Harold Hill and Rebekah Jane Charles Hill.

## DEATHS

In Chatham, April 26, Henry R. Harvey, age 79 years, 1 month, 29 days.

respectfully submitted

FANNIE E. C. HILL  
Clerk









